

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2009-10 (Final) –Budget Release Order for an amount of Rs.90,60,000/- to the **Director of Medical Education, AP, Hyderabad** under Plan towards payment of transport allowance to the Doctors who are drawing U.G.C. scales in Medical Colleges and Teaching Hospitals from the B.E.2009-10–  
Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (G2) DEPARTMENT

**G. O. Rt. No. 472**

**Dated 31.03.2010**  
**Read the following:-**

1. G.O.Rt.No.414, Finance (TFR.II) Department, dated 5.02.2010.
2. G.O.Rt.No.891, Finance (Expr.H.M.&F.W.–I) Dept., Dt:05.03.2010.
3. G.O.Ms.No.78, HM & FW (A2) Dept., Dt.31.3.2010.

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**ORDER:**

In pursuance of the Orders issued by the Finance (Expr.HM&FW-I) Department, in the Government Order 2<sup>nd</sup> read above, and based an administrative sanction issued in Government Order 3<sup>rd</sup> read above, Government hereby issue an administrative sanction order to the Director of Medical Education, AP, Hyderabad for an amount of **Rs.90,60,000/- (Rupees ninety lakhs and sixty thousands only)** under Plan from the B.E. Provision 2009-10 (Final) towards payment of arrears of transport allowance from 1<sup>st</sup> October, 2009 to the Doctors who are drawing U.G.C. Scales in Medical Colleges and Teaching Hospitals, under the following scheme:

Plan

(Rupees in Thousands)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2009-10 (Final)	Reappropriated/ Additional Amount	Total Provision (2009-10) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Teaching Hospitals	2210-01-MH.110-GH.11-SH(29)-110-Domestic Travel Expenses-115-Conveyance Allowance	0	90,60 (R)	90,60	0	90,60	0	D.V. Bill	Concerned DDO	By way of re-appropriation Orders issued in the G.O. 1 <sup>st</sup> read Above.
	Total		0	90,60 (R)	90,60	0	90,60	0			

2. The Director of Medical Education, AP, Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned in Para 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.SATYANARAYANA  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director of Medical Education, AP, Hyderabad  
The Director of Treasuries & Accounts, AP, Hyderabad  
The Pay & Accounts Officer, AP, Hyderabad  
The Accountant General (A&E), AP, Hyderabad  
The Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (Expr. HM&FW -I) Department.  
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER